

Report Name	Outstanding QCs	QCs Needed
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CASE HISTORY REPORTS

Incomplete Case Report		Action needed on this report is to determine if it has any value. If yes, need requirements. If no, remove from system;This is pulling every case with a status update within the date range, no matter what the status is.
Inactive Case Report		Needs Requirements set.
Closed or Adjudicated Report – Cases to be Archived- Summary		Not needed per Reports Group.

GENERAL CASE REPORTS

Judge Current Assignment (By Judge)		This runs but should be a snapshot of all active cases assigned to a judge. This is calendar, not case assignment. It looks like it gives all hearings for the date range.
Cases Filed		Needs Totals added
Outstanding Warrant	3676	

CASE FINANCIALS

Cash Drawer Balance	4532, 4520, 4448, 3704	
Adjusted/Waived/Deferred/Suspended	3830, 4245, 4583, 4591	
Disbursement Status	2669	
Detail Allocation	4119, 4588,	1) Align Totals for receipt type; Ex. For report run in GJTEST for 10/3 Misc Receipts Total is on the left of the screen, but for Physically Collected Receipts its on the right side.
Overpayment Refund	4110	
Restitution Order	4632, 4450	
JV Report	4598	
Total Balance Due	4621, 4646, 4449, 4281, 4123,	1) This report can be run from the party screen > Financial Status, but takes a lot of steps to get there. The issue in the main report is that you can't search by case number only, rather you must have the person number too. This makes the report from report module unusable
Trial Balance		1) Right Justify columns 2) Currency columns need to have \$ signs
Criminal Juvenile Restitution Order	4166, 4167, 2711,	

Summary Allocation by Agency	4173, 3118, 4577, 2511	1) Should there be a total for each agency, in addition to grand total of all allocations?
Agency Collection Status		

Cost GL Account	4584,	
Hold Activity	2678,	1) All currency columns should be right justified 2) All currency numbers should have \$ signs

SENTENCING

Disposition	3250, 2950,
In Custody	2905,

MISCELLANEOUS

Tickler Report	4122,
Arbitrator Mediator	4647, 4648
Exhibit List Report	3422, 3428

COURTOOLS

Case Clearance Detail	2958, 3059, 3060, 4627,
Cas Clearance Summary	4628

Time To Disposition Detail	2114, 2993, 3008, 3816,
	4629,

Time to Disposition	4630, 4153
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Summary Statistics

Age of Active Pending	2952, 2953, 2954, 2955,
Detail	2988, 2990, 2999, 3001,
	3003, 3004,

Age of Active Pending	2955, 2990, 2995, 3000,
Summary	3003, 3004, 3006, 3007,
Trial Date Certainty	2844, 2845, 3063, 3064,